

PURCHASE ORDER



P.O. No: 601320000021695
Solicitation Number: 0000008191
P.O. Date: 09/11/2015
No Bid Required

To:
WEST TEXAS DOORS LLC
PO BOX 452290
USA
LAREDO TX 78045-0056
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1043714809-*00

BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States</p> <p>91055000000 OVERHEAD DOOR INSTALLATION, MAINTENANCE, AND REPAIR Promise Date: Sep 30, 2015</p> <p>Project Site: Laredo District, Area Maintenance Offices, 1817 Bob Bullock Loop, Laredo, Texas 78045. POC for TXDOT: Guillermo De Leon @ 956-712-7476.</p> <p>Scope of Work: Install 12 x 24 Aluminum "Reflective" Signs over all overhead doors and canopy that will show the height of the entrance. This is required by both OCC and Fire Marshal and by our safety officers. Sign will have yellow background, black borders / trim and numbers. Signs will be fasten(s) with both steel concrete bolts / screws.</p> <p>Per vendor estimate 20083</p> <p>NOTE: THIS PURCHASE ORDER SHALL NOT EXCEED \$5000.00 FOR ANY REASON</p> <p>txdot point of contact: GUILLERMO DELEON 956-712-7476 guillermo.deleon@txdot.gov_</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for the installation of overhead door height signs.</p> <p>This service shall be in accordance with The Texas Department of Transportation (TXDOT) terms and conditions, revised Dec-14</p>	1.00	EA	\$4,841.00	\$4,841.00

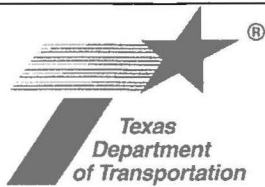
Brent A. Haverlah CTM
Brent A. Haverlah

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>You may download the TXDOT terms and conditions at:</p> <p>http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/purchasing-specifications.html.</p> <p>Payment shall in be in accordance with Part 4, paragraph 4.4 -C of the TXDOT terms and conditions</p> <p>Insurance shall in be in accordance with part 5, paragraphs 5.01, 5.02, 5.03, 5.04, 5.06, and 5.07 of the TXDOT terms and condtions.</p> <p>* Form 1560, certificate of insurance for services</p> <p>This service shall include all labor, materials, tools, vehicles with operators, incidentals, and any fees or permits associated with this service.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TXDOT will order the amount needed to satisfy the operating requirements, which may be more or less than indicated. The vendor shall be notified in writing by purchase order change notice for any requirement changes.</p> <p>Warranty: The installed materials shall be warranted against defective materials, workmanship, and failures for at least 12 months. Acts of nature, which are uncontrollable, are not covered by this warranty. If the manufacturer's standard warranty is for a period in excess of 12 months, the standard warranty shall apply. Exceptions to this warranty must be stated on the invitation for bids.</p> <p>Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, subtitle F, chapter 2251.</p> <p>Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee I.D., remit to address, and phone number on invoice.</p> <p>Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCS_INVOICES@txdot.gov (note: there is an underscore "_" between RCS and invoices). All invoices received at the RCS_INVOICES email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or any other means.</p> <p>On emails for electronic invoices, include the company</p>				



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	<p>name, (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner.</p> <p>TXDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>TXDOT purchaser contact: Brent Haverlah Phone: (210) 615-6211 Fax: (210) 615-5963 Email: Brent.Haverlah@TXDOT.GOV</p> <p>Vendor POC: Jamie Bishop @ 956-753-0711.</p>				
Total PO Amount					\$4,841.00